

**SECRET**  
(When Filled In)

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	<b>CONTRACTOR</b> <b>Itek Corporation</b>		<b>CONTROL NO.</b> <b>OSA-3424</b> <b>Copy 2 of 4</b>	
	<b>CONTRACT NO.</b> <b>BB-425, Task Order No. 1</b>		<b>AMENDMENT NO.</b>  	
<b>3 Dec. 1965</b>				
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT &amp; EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>				
TYPE OF CONTRACT				
<div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> L.I.</div> <div style="width: 50%;"><input type="checkbox"/> F.P. REDETERM</div> <div style="width: 50%;"><input type="checkbox"/> CPIF</div> <div style="width: 50%;"><input type="checkbox"/> TECH REP</div> <div style="width: 50%;"><input type="checkbox"/> DEFINITIZED</div> <div style="width: 50%;"><input type="checkbox"/> FPIP</div> <div style="width: 50%;"><input type="checkbox"/> T&amp;M</div> <div style="width: 50%;"><input type="checkbox"/> FISCAL YEAR</div> <div style="width: 50%;"><input type="checkbox"/> F.P.</div> <div style="width: 50%;"><input checked="" type="checkbox"/> CPFF</div> <div style="width: 50%;"><input type="checkbox"/> CALL TYPE</div> </div>				
FINANCIAL DATA				
<b>CONTRACT VALUE</b> <b>\$ 29,918.98 Final</b>		<b>PREVIOUS OBLIGATION - PRIOR FY</b> <b>\$ 33,613.00</b>		<b>PREVIOUS OBLIGATION - CURRENT FY</b>  
OBLIGATION BY THIS DOCUMENT				
DESCRIPTION, PROGRAM OR LINE ITEM		FISCAL YEAR	PROJECT	AMOUNT
<b>ARGON - PIC/OPI</b>		<b>1961</b>	<b>ARGON</b>	<b>\$ (\$3,694.02)</b>
TOTAL THIS OBLIGATION			<b>DECREASE</b> →	<b>\$ (\$3,694.02)</b>
CONTINGENT UPON AVAILABILITY OF FUNDS				
EXPOSURE LIABILITY				
RATE	DATE	RATE	DATE	
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU		
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU		
NEGOTIATOR APPROVAL		CD RECORDATION		
<div style="border: 1px solid black; width: 150px; height: 30px; margin-bottom: 5px;"></div> DATE <b>12/8/65</b>		<div style="border: 1px solid black; width: 150px; height: 30px; margin-bottom: 5px;"></div> DATE <b>1-10-66</b>		
PRECONTRACT CONCURRENCES				
UNIT	NAME	SIGNATURE	DATE	
CONTRACTING OFFICER	<b>JOHN PARANGOSKY</b>	<i>S/</i>	25X11	
BUDGET & FINANCE		<i>S/</i>		
GENERAL COUNSEL			5 Jan 66	
TECHNICAL REPRESENTATIVE				
TECHNICAL REPRESENTATIVE				
CONTRACT SIGNATURE (Contracting Officer)		DATE	DATE MAILED	DATE DISTRIBUTED
				<b>10 Jan 66</b>

SECRET

PRECONTRACT APPROVAL RECORD  
(PART TWO)

CONTRACT

The services and equipment being procured by this Contract No. \_\_\_\_\_ are in furtherance of the \_\_\_\_\_ Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

**1. Task Order No. 1, Contract No. BB 425 required investigation of the feasibility of frequency attenuating filters, application to image enhancement and possibility of incorporation in the Image Enhancement Viewer. Work started in January 1961 and was physically completed July 1961.**

**2. The final cost and property audits of the task order have been completed and a report thereof has been attached. The Auditor has recommended for acceptance total costs in the amount of \$27,428.98. This cost together with the approved fixed fee of \$2,490.00 results in a final approved contract price of \$29,918.98.**

**3. In connection with this settlement of Task Order No. 1 there are attached the following documents:**

- a. Audit Reports OSA-23-12-65, #1571
- b. Final cost summary certificate
- c. Assignment of refunds, rebates and credits
- d. Release
- e. Negative Patent

**4. All residual and the GFP Viewer are to be transferred to Task Order No. 4 under this contract. Warehouse and Auditor are aware of transfer.**

**5. BFB/OSA concurs with a decrease in the amount of \$3,694.02. OSA-4246-65.**

Proj: NPIC (A-2400)  
 Ref: 1155-1010-7000  
 00 00 13  
 MOR: ~~NPIC~~  
 Amt: (\$3,694.02)

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